



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford • Detroit • Atlanta • Washington, DC

Delphi Technologies, Inc.
Attn: Jimmy L. Funke
P.O. Box 5052
Troy, MI 48007

August 30, 2007
Invoice No. 306088

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80031WO

~~Confidential - Client Information~~

Client Ref 1: DP-315608

Professional Services

Date	Initials	Services	Rate	Hours	Amount
07/17/07	CCB	Prepare Application	320.00	0.70	224.00
07/17/07	CCB	File PCT	320.00	3.00	960.00
Total Professional Services					1,184.00
Adjustment					(184.00)
Total Professional Services				3.70	\$1,000.00

Disbursements

Government Fee for Filing	300.00
Government Fee for Filing	1,000.00
Government Fee for Filing	1,008.00
Government Fee for Filing	336.00
Government Fee for Filing	20.00
Total Disbursements	\$2,664.00
Total Amount Due This Invoice	\$3,664.00



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August 30, 2007
Invoice No. 306089

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80040US

[REDACTED]

Type: UTL

Client Ref 1: DP-315738

Professional Services

Date	Initials	Services	Rate	Hours	Amount
07/16/07	NBT	Prepare Application	185.00	0.50	<u>92.50</u>
Total Professional Services					92.50
Adjustment					(92.50)
Total Professional Services					\$0.00
Total Amount Due This Invoice					\$0.00



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Delphi Technologies, Inc.
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August 30, 2007
Invoice No. 306095

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90102US

[REDACTED]

Type: UTL

Client Ref 1: DP-315930

Disbursements

Government Fee for Filing Assignment	40.00
Total Disbursements	\$40.00
 Total Amount Due This Invoice	 \$40.00

Remittance Address:
Cantor Colburn LLP
55 Griffin Road South
Bloomfield, CT 06002
(860) 286-2929



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August 30, 2007
Invoice No. 306096

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90107US
Method & Device [REDACTED] for Sensing Concentration Methane Generated by Gasoline
[REDACTED] Diesel
Type: UTL
Client Ref 1: DP-316479

Disbursements

Drawings	450.00
Government Fee for Filing Independant Claims in Excess of 3	400.00
Photocopies	1.80
Total Disbursements	\$851.80
 Total Amount Due This Invoice	 \$851.80

Remittance Address:
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August 30, 2007
Invoice No. 306097

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90111US

~~Case Name/Description/Exhibit/Attachment/Category~~

Type: UTL

Client Ref 1: DP-316440

Professional Services

Date	Initials	Services	Rate	Hours	Amount
07/17/07	MLH	Prepare Application and prepare figures	230.00	4.70	1,081.00
07/18/07	MLH	Prepare Application	230.00	8.00	1,840.00
07/19/07	MLH	Prepare Application	230.00	6.50	<u>1,495.00</u>
Total Professional Services					4,416.00
Adjustment					(796.00)
Total Professional Services					19.20
Total Amount Due This Invoice					<u>\$3,620.00</u>

Remittance Address:
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August 30, 2007
Invoice No. 306098

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90112US

Type: UTL
Client Ref 1: DP-316558

Professional Services

Date	Initials	Services	Rate	Hours	Amount
07/17/07	MLH	Prepare Application	230.00	2.50	575.00
07/20/07	MLH	Prepare Application	230.00	3.20	736.00
07/23/07	MLH	Prepare Application	230.00	1.20	276.00
07/24/07	MLH	Prepare Application	230.00	7.30	1,679.00
07/25/07	MLH	Prepare Application	230.00	3.00	690.00

Total Professional Services **3,956.00**

Adjustment **(400.00)**

Total Professional Services **17.20** **\$3,556.00**

Total Amount Due This Invoice **\$3,556.00**

Remittance Address:
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August 30, 2007
Invoice No. 306099

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90114US

~~Updating Materials and Documentation for NERC and Related Grid Services~~

Type: UTL

Client Ref 1: DP-315307

Professional Services

Date	Initials	Services	Rate	Hours	Amount
07/09/07	MB	Prepare Application	185.00	0.80	148.00
07/10/07	MB	Prepare Application	185.00	0.80	148.00
Total Professional Services				1.60	\$296.00
Total Amount Due This Invoice				\$296.00	

Remittance Address:
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August 30, 2007
Invoice No. 306100

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90115US

~~Automotive Sensor and Calibration Services~~

Type: UTL

Client Ref 1: DP-315942

Professional Services

Date	Initials	Services	Rate	Hours	Amount
07/11/07	MB	Prepare Application	185.00	0.80	148.00
07/12/07	MB	Prepare Application	185.00	0.80	148.00
Total Professional Services				1.60	\$296.00

Total Amount Due This Invoice

\$296.00



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August 30, 2007
Invoice No. 306101

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90116US

~~NON-CONFIDENTIAL Services rendered in the preparation of patent applications~~

Type: UTL

Client Ref 1: DP-315962

Professional Services

Date	Initials	Services	Rate	Hours	Amount
07/13/07	MB	Prepare Application	185.00	0.80	148.00
07/14/07	MB	Prepare Application	185.00	0.80	148.00
Total Professional Services				1.60	\$296.00
Total Amount Due This Invoice				\$296.00	

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August 30, 2007
Invoice No. 306102

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90118US
Method & Device [REDACTED]
Client Ref 1: DP-316636

Disbursements

Drawings	150.00
Photocopies	1.40
Total Disbursements	\$151.40
 Total Amount Due This Invoice	 \$151.40

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